



# The City of College Station, Texas

*Embracing the Past, Exploring the Future.*

P.O. Box 9960 • 1101 Texas Avenue • College Station, TX 77842 • (979) 764-3500  
www.ci.college-station.tx.us

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## RENEWAL ACCEPTANCE

By signing herewith, I acknowledge and agree to renew Purchase Order # 020050 (Bid #00-115), for hot mix asphalt, type D in accordance with all terms and conditions previously agreed to and accepted.

I understand this renewal term will be for the period beginning 10/8/02 through 10/7/03.

YOUNG CONTRACTORS, INC.

*Kevin J. Pearson*

AUTHORIZED REPRESENTATIVE

*7/24/02*

DATE

CITY OF COLLEGE STATION

Ron Silvia, Mayor

DATE

ATTEST:

Connie Hooks, City Secretary

DATE

APPROVED:

Thomas E. Brymer, City Manager

DATE

City Attorney

DATE

Director of Fiscal Services

DATE



# The City of College Station, Texas

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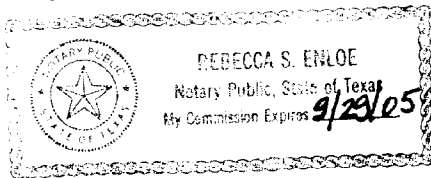
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www.ci.college-station.tx.us

STATE OF TEXAS

CORPORATE ACKNOWLEDGMENT

COUNTY OF BRAZOS

This instrument was acknowledged on the 29<sup>th</sup> day of July, 2002,  
by Keith J. Pierson in his/her capacity as Assistant Corp. Sec of  
Young Contractors, a TEXAS Corporation, on behalf of said corporation.



Rebecca S. Enloe  
Notary Public in and for the  
State of Texas

STATE OF TEXAS

ACKNOWLEDGMENT

COUNTY OF BRAZOS

This instrument was acknowledged on the \_\_\_\_\_ day of \_\_\_\_\_, 2002,  
by Ron Silvia, in his capacity as Mayor of the City of College Station, a Texas  
home-rule municipality, on behalf of said municipality.

\_\_\_\_\_  
Notary Public in and for the  
State of Texas

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# City of College Station Purchase Order

1101 Texas Avenue P O Box 9960  
College Station, Texas 77842-0960  
(979) 764-3555 Fax: (979) 764-3899  
www.ci.college-station.tx.us

Purchase Order No.
020050
Above number must appear on all correspondence
Date
10/01/01

70211

V E N D O R	YOUNG CONTRACTORS INC P O BOX 674 BRYAN, TX 77806 TEL# (979) 779-1112 FAX# (979) 823-2797
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S H I P T O	CITY OF COLLEGE STATION PUBLIC WORKS 2613 TEXAS AVE COLLEGE STATION, TX 77840
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DELIVER BY	F.O.B.	TERMS	ACCOUNT NO.	PROJECT NO.	REQ. NO.	BID NO
10/07/02	DELD	NET/30				00-115
LINE	QUANTITY	UOM	DESCRIPTION	UNIT COST	EXTENSION	
			BLANKET P.O. FOR ASPHALT, HOT MIX, TYPE D REMARKS: TSDHPT #340 *** Prices, terms, conditions & specifications of Bid #00-115 shall apply to this Purchase Order. *** Unit Price--\$27.00/ton Estimate usage--5,000 tons *** Commodity code: 745-021 *** Year #2 of 3	EFFECTIVE DATE: 10/08/01 EXPIRATION DATE: 10/07/02 NOT TO EXCEED: 135000.00		
NOTICE TO VENDOR: To insure prompt payment mail invoice in duplicate and copy of paid freight bill to be included if invoicing for prepaid freight. Mail invoice to Attn: Accounting Department, P. O. Box 9973, College Station, Texas 77842-0973. The City of College Station is exempt from Federal, State, and Local taxes. Federal No. is 1-74-6000534-5.						GRAND TOTAL

*James Polasek*

PURCHASING AGENT



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RENEWAL ACCEPTANCE

By signing herewith, I acknowledge and agree to renew Purchase Order # 020049 (Bid #00-115), for hot mix asphalt **installed**, type D in accordance with all terms and conditions previously agreed to and accepted.

I understand this renewal term will be for the period beginning 10/8/02 through 10/7/03.

YOUNG CONTRACTORS, INC.

AUTHORIZED REPRESENTATIVE

DATE \_\_\_\_\_

CITY OF COLLEGE STATION

Ron Silvia, Mayor

DATE \_\_\_\_\_

**ATTEST:**

Connie Hooks, City Secretary

DATE \_\_\_\_\_

**APPROVED:**

Thomas E. Brymer, City Manager

DATE \_\_\_\_\_

City Attorney

DATE \_\_\_\_\_

Director of Fiscal Services

DATE \_\_\_\_\_



# The City of College Station, Texas

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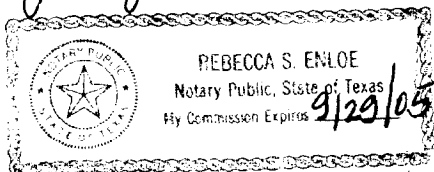
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www.ci.college-station.tx.us

STATE OF TEXAS

CORPORATE ACKNOWLEDGMENT

COUNTY OF Brazos

This instrument was acknowledged on the 24 day of July, 2002,  
by Keith J Purson in his/her capacity as Assistant Corp. Sec. of  
Young Contractors, Inc. a TEXAS Corporation, on behalf of said corporation.



Rebecca S. Enloe  
Notary Public in and for the  
State of Texas

STATE OF TEXAS

ACKNOWLEDGMENT

COUNTY OF BRAZOS

This instrument was acknowledged on the \_\_\_\_\_ day of \_\_\_\_\_, 2002,  
by Ron Silvia, in his capacity as Mayor of the City of College Station, a Texas  
home-rule municipality, on behalf of said municipality.

\_\_\_\_\_  
Notary Public in and for the  
State of Texas

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# City of College Station Purchase Order

1101 Texas Avenue P O Box 9960  
College Station, Texas 77842-0960  
(979) 764-3555 Fax: (979) 764-3899  
www.ci.college-station.tx.us

Purchase Order No.
020049
Above number must appear on all correspondence
Date
10/01/01

70211

V E N D O R	YOUNG CONTRACTORS INC P O BOX 674 BRYAN, TX 77806 TEL# (979) 779-1112 FAX# (979) 823-2797
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S H I P T O	CITY OF COLLEGE STATION PUBLIC WORKS 2613 TEXAS AVE COLLEGE STATION, TX 77840
----------------------------	--

DELIVER BY	F.O.B.	TERMS	ACCOUNT NO.	PROJECT NO.	REQ. NO.	BID NO
10/07/02	DELD	NET/30				00-115

LINE	QUANTITY	UOM	DESCRIPTION	UNIT COST	EXTENSION
			BLANKET P.O. FOR TYPE D HOT MIX INSTALLED REMARKS: *** Prices, terms, conditions & specifications of Bid #00-115, Contract #00-223 shall apply to this Purchase Order. *** Year #2 of 3	EFFECTIVE DATE: 10/08/01 EXPIRATION DATE: 10/07/02 NOT TO EXCEED: 288000.00  \$ 40. <sup>00</sup> / ton	

NOTICE TO VENDOR: To insure prompt payment mail invoice in duplicate and copy of paid freight bill to be included if invoicing for prepaid freight. Mail invoice to Attn: Accounting Department, P. O. Box 9973, College Station, Texas 77842-0973. The City of College Station is exempt from Federal, State, and Local taxes. Federal No. is 1-74-6000534-5.

GRAND  
TOTAL

*James Polasek*

PURCHASING AGENT